

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MICHAEL MITCHELL  
CAMILLE MITCHELL  
Debtor(s)

Case No. 14-43149

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2014.
- 2) The plan was confirmed on 03/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/14/2019.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$68,545.34
Less amount refunded to debtor	\$2,037.30

**NET RECEIPTS: \$66,508.04**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,100.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,041.28
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$6,141.28**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allgate Financial	Unsecured	2,365.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	26,777.00	26,777.00	27,107.55	21,748.28	4,267.23
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	355.08	355.08	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	390.00	390.00	0.00	0.00
CERASTES LLC	Unsecured	NA	355.00	355.00	0.00	0.00
CERASTES LLC	Unsecured	NA	1,467.11	1,467.11	0.00	0.00
CERASTES LLC	Unsecured	NA	490.00	490.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	5,861.38	5,861.38	0.00	0.00
COMCAST	Unsecured	414.76	NA	NA	0.00	0.00
COMCAST	Unsecured	1,221.26	NA	NA	0.00	0.00
DEPT OF THE TREASURY	Unsecured	228.28	NA	NA	0.00	0.00
ER SOLUTIONS	Unsecured	1,725.51	NA	NA	0.00	0.00
Franklin Collection Service	Unsecured	281.90	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	281.90	281.90	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	250.00	NA	NA	0.00	0.00
INNOVATIVE DEBT REC	Unsecured	597.14	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,275.19	3,275.19	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,796.00	37,176.26	37,176.26	5,766.54	0.00
ISAC	Unsecured	24,945.57	30,205.21	30,205.21	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	2,130.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	244.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	190.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	392.71	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	1,509.23	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	1,207.38	1,207.38	0.00	0.00
NORTHLAND GROUP	Unsecured	1,082.58	NA	NA	0.00	0.00
NRI	Unsecured	1,599.99	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Secured	0.00	6,500.00	6,500.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,000.00	16,166.83	16,166.83	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	88.45	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RATNBONE GROUP LLC	Unsecured	7,740.61	8,666.85	8,666.85	0.00	0.00
SPRINT	Unsecured	380.22	380.22	380.22	0.00	0.00
STATEBRIDGE COMPANY LLC	Secured	145,000.00	130,244.07	0.00	0.00	0.00
STATEBRIDGE COMPANY LLC	Secured	30,000.00	28,584.71	28,584.71	28,584.71	0.00
STERLING JEWELERS DBA ROBINSO	Secured	NA	408.80	408.80	0.00	0.00
STERLING JEWELERS DBA ROBINSO	Unsecured	NA	0.00	408.80	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,537.59	1,537.59	0.00	0.00
US DEPT OF EDUCATION	Unsecured	30,913.62	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	2,598.20	2,548.57	2,548.57	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	NA	750.00	750.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$28,584.71	\$28,584.71	\$0.00
Debt Secured by Vehicle	\$27,107.55	\$21,748.28	\$4,267.23
All Other Secured	\$6,908.80	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$62,601.06</b>	<b>\$50,332.99</b>	<b>\$4,267.23</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$37,176.26	\$5,766.54	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$37,176.26</b>	<b>\$5,766.54</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$74,347.11</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,141.28</u>	
Disbursements to Creditors	<u>\$60,366.76</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$66,508.04</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.